

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 3 of 4) Version 4.0a

Reporting OIG:	National Endowment for the Arts - OIG
Month Ending Date:	05/31/2010

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Limited Scope Audit performed on three (3) ARRA recipients - reports pending
2	Perform quick review of ARRA recipient for financial management compliance
3	Provide technical advice to grantee on FTE calculations
4	
5	
6	
7	
8	
9	
10	

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	Determine sampling plan for other reviews of ARRA recipients
2	Select sample of ARRA recipients to perform reviews
3	
4	
5	
6	
7	
8	
9	
10	